

Campaign Finance Report

RE-ELECT THAYER VERSCHOOR 2004 Committee #: 200493069

Treasurer: BIGGS, ANDY

1326 E Encinas Ave, Gilbert, AZ 85234

Phone: (480) 892-3006

Email:

Candidate Name: VERSCHOOR, THAYER
Office Sought: State Senator - District No. 22

2004 January 31st Report

Election Cycle: 2003-2004

Date Filed: February 2, 2004

Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$5,580.79
Total Cash Disbursements this Reporting Period: \$423.53
Cash Balance at End of Reporting Period: \$5,157.26

Report ID: 24825

Covers 11/26/2002 to 12/31/2003 Filed on 02/02/2004

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,685.00	\$0.00	\$1,685.00	\$1,685.00
Contributions from Political Committees	C3	\$3,895.79	\$0.00	\$3,895.79	\$3,895.79
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,580.79	\$0.00	\$5,580.79	\$5,580.79

Expenditures	Schedule		Total to Data		
.		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$423.53	\$0.00	\$423.53	\$423.53
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$423.53	\$0.00	\$423.53	\$423.53
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$423.53			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	EVANS, HENRY	10/10/2003	\$50.00	\$50.00
Address:	6106 N 31st Way, Phoenix, AZ 85016		Cash	
Occupation:	CONSULTANT, SELF			
Name:	AHLMER, MICHELLE A	11/07/2003	\$100.00	\$100.00
Address:	7564 E Milagro Ave, Mesa, AZ 85209		Cash	
Occupation:	LOBBYIST, RETAILERS ASSOCIATION			
Name:	BARK, ANNE	11/07/2003	\$75.00	\$75.00
Address:	4311 E Encanto St, Mesa, AZ 85205		Cash	
Occupation:	LOBBYIST, HIGHGROUND			
Name:	COLE, DOUGLAS	11/07/2003	\$50.00	\$50.00
Address:	16425 S 35th St, Phoenix, AZ 85048		Cash	
Occupation:	VICE PRESIDENT GOVERNMENT MEDIA RELATIONS, HIGHGOUND PUBLIC AFFAIRS CONSULTANTS			
Name:	COUGHLIN, J. CHARLES	11/07/2003	\$100.00	\$100.00
Address:	830 E 4TH AVE, PHOENIX, AZ 85003		Cash	
Occupation:	LOBBYIST, HIGHGROUND			
Name:	DORN, THOMAS	11/07/2003	\$100.00	\$100.00
Address:	5225 E Voltaire Ave, Scottsdale, AZ 85254		Cash	
Occupation:	LOBBYIST, DORN POLICY GROUP, INC.			
Name:	MCDONALD, KELLY J	11/07/2003	\$100.00	\$100.00
Address:	6203 E Gold Dust Ave, Paradise Valley, AZ 85253		Cash	
Occupation:	ATTORNEY, SELF			
Name:	SOLOMON, MARTIN	11/07/2003	\$280.00	\$280.00
Address:	518 W Wood Dr, Phoenix, AZ 85029		Cash	
Occupation:	ATTORNEY, SELF			
Name:	STANTON, ALLAN	11/07/2003	\$100.00	\$100.00
Address:	4227 E Patricia Jane Dr, Phoenix, AZ 85018		Cash	
Occupation:	LOBBYIST, SELF			
Name:	TASSINARI, BRIAN D	11/07/2003	\$50.00	\$50.00
Address:	425 N Danielson Way, Chandler, AZ 85225		Cash	
Occupation:	LOBBYIST, WILLIAMS & ASSOCIATES			
Name:	BARNES, STAN O, JR	11/25/2003	\$100.00	\$100.00
Address:	3412 E Grandview St, Mesa, AZ 85213		Cash	
Occupation:	LOBBYIST, COPER STATE CONSULTING GROUP			
Name:	BASSETT, CHARLES R	11/25/2003	\$100.00	\$100.00
Address:	7887 N 16th St, Unit 228, Phoenix, AZ 85020		Cash	
Occupation:	VICE PRESIDENT, BLUECROSS BLUESHIELD OF AZ			

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Schedule C2 - Individual contributions

Schedule C	32 - Individual contributions	Date	Amount	Cycle To Date
Name:	HOWL, JAMES M	12/30/2003	\$50.00	\$50.00
Address:	305 E Missouri Ave, Phoenix, AZ 85012		Cash	
Occupation:	RETIRED, N/A			
Name:	PLATTNER, RICHARD S	12/30/2003	\$280.00	\$280.00
Address:	123 W Morten Ave, Phoenix, AZ 85021		Cash	
Occupation:	TRIAL LAWYER, SELF			
Name:	RUIZ, ROBERTO C	12/30/2003	\$150.00	\$150.00
Address:	6920 E Rocky Canyon Pl, Tucson, AZ 85750		Cash	
Occupation:	CONSTRUCTION, RUIZ ENGINEERING			
Total of Individual	Contributions		\$1,685.00	
Total of Refunds Given		\$0.00		
Net Total of Individ	Net Total of Individual Contributions		\$1,685.00	

Schedule	e C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	HEARING HEALTHCARE OF AZ PAC	10/10/2003	\$205.79	\$205.79
Address:	12722 Charloma Dr, , Tustin, CA 92780		Cash	
Name:	REALTORS OF AZ PAC (RAPAC)	10/10/2003	\$300.00	\$800.00
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Name:	FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	11/07/2003	\$250.00	\$250.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Name:	LAND TITLE ASSN OF AZ PAC	11/07/2003	\$150.00	\$150.00
Address:	C/O LAND TITLE AGENCY OF ARIZONA, INC., 2415 E CAMELBACK ROAD, SUITE 300, PHOENIX, AZ {		Cash	
Name:	PHELPS DODGE PAC	11/07/2003	\$280.00	\$280.00
Address:	% PHELPS DODGE CORPORATION, ONE NORTH CENTRAL AVE, PHOENIX, AZ 85004		Cash	
Name:	RURAL / METRO EMPLOYEE PAC FOR COST EFFECTIVE GOV	11/07/2003	\$100.00	\$100.00
Address:	8401 E Indian School Rd, Scottsdale, AZ 85251		Cash	
Name:	1271 - AT&T PAC - MOUNTAIN STATES	11/25/2003	\$100.00	\$100.00
Address:	1875 Lawrence St, Rm 1546, Denver, CO 80202		Cash	
Name:	1597 - AZ FRATERNAL ORDER OF POLICE PAC	11/25/2003	\$100.00	\$100.00
Address:	1723 N Platina Cir, Mesa, AZ 85205		Cash	
Name:	1024 - AZ LICENSED BEVERAGE ASSOC PAC	11/25/2003	\$200.00	\$200.00
Address:	500 E Thomas Rd, Ste 100, Phoenix, AZ 85012		Cash	
Name:	HEALTHY GOVT COMMITTEE PAC (BLUE CROSS-BLUE SHIELD OF ARIZONA)	11/25/2003	\$100.00	\$100.00
Address:	2444 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
Name:	HOME BUILDERS ASSN OF CENTRAL AZ PAC (STATE PAC FUND)	11/25/2003	\$200.00	\$200.00
Address:	3200 E Camelback Rd, Ste 180, Phoenix, AZ 85018		Cash	
Name:	OPTOMETRIC PAC OF AZ	11/25/2003	\$280.00	\$280.00
Address:	630 E University Dr, Mesa, AZ 85203		Cash	
Name:	REALTORS OF AZ PAC (RAPAC)	11/25/2003	\$500.00	\$800.00
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Name:	SALT RIVER VALLEY WATER USERS ASSN (POLITICAL INVOLVEMENT COMMITTEE)	11/25/2003	\$300.00	\$300.00
Address:	CORPORATE TAXES, ISB336 PO BOX 52025, PHOENIX, AZ 85207		Cash	
Name:	1029 - AZ CATTLEMEN'S ASSN PAC (CATTLE PAC)	12/30/2003	\$250.00	\$250.00
Address:	1401 N 24th St, Ste 4, Phoenix, AZ 85008		Cash	
Name:	AZ VETERINARY PAC	12/30/2003	\$100.00	\$100.00
Address:	5502 N 19th Ave, Phoenix, AZ 85015		Cash	
Name:	2040 - MOTOROLA CIVIC ACTION CAMPAIGN FUND	12/30/2003	\$280.00	\$280.00
Address:	1303 E Algonquin Rd, Schaumburg, IL 60196		Cash	
Name:	PFIZER INC PAC	12/30/2003	\$200.00	\$200.00
Address:	235 E 42nd St, New York, NY 10017		Cash	

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January 31st Report

Covers 11/26/2002 to 12/31/2003

Total of Contributions from Committees	\$3,895.79	
Total of Refunds Given	\$0.00	
Net Total of Contributions from Committees	\$3,895.79	

January 31st ReportCovers 11/26/2002 to 12/31/2003

Schedule E1 - Operating expenses

Schedule	e En - Operating expenses	Date	Amount	Cycle To Date
Name:	REFLECTIONS IN INK PRINT & DESIGN	12/01/2003	\$258.33	\$258.33
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Cash	
Memo:	CHRISTMAS CARDS			
Name:	WALMART	12/01/2003	\$107.52	\$107.52
Address:	SUPERCENTER, MESA, AZ 85206		Cash	
Memo:	DIGITAL CAMERA			
Name:	VALLEY CONNECTIONS DIRECT MAIL MARKETING , INC.	12/31/2003	\$57.68	\$57.68
Address:	841 W Fairmont Dr, Ste 2, Tempe, AZ 85282		Cash	
Memo:	MAIL			
Total of Operating Expenses		\$423.53		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Ope	erating Expenses		\$423.53	

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